

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: DIANE CINTRON
8421 COLOMBIA AVENUE
NORTH BERGEN, NJ 07047

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 21-16388**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,068.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/14/2021	\$150.00	8014437000	11/03/2021	\$150.00	8060597000
11/29/2021	\$516.00	8106148000	12/20/2021	\$516.00	8157991000
Total Receipts: \$1,332.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,332.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			66.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	775.20	2,974.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	14,583.42	*	0.00	
0002	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0005	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0006	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	254.92	100.00%	0.00	
0007	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0009	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0016	BANK OF AMERICA	UNSECURED	7,732.91	*	0.00	
0017	BANK OF AMERICA	UNSECURED	6,030.39	*	0.00	
0018	BANK OF AMERICA	UNSECURED	5,371.17	*	0.00	

Chapter 13 Case # 21-16388

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0020	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	

Total Paid: \$841.80

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$1,332.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$841.80 = Funds on Hand: \$490.20

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.